

<b>Federal Aviation Administration</b>		<b>Revision To Award for Supplies or Services</b>		Page 1 of 1
Date of Award: 25-SEP-2002	Contract Number (if any): DTFA0202D15278		Award No. (if any):	Revision No. 4
Date of Revision: 03-JUL-2003				
IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.				
Contractor (Name, Address, and Zip Code): FOUR WINDS SERVICES INC PO BOX 49 ALTUS, OK 73521-0000		Mail Invoice To (Name, Address, and Zip Code): FAA, MM Aero Center TIN 73-0588975 Financial Services AMZ-110 PO Box 25710 Oklahoma City, OK 73125-4913 405/954-4716		
Contact Point/Phone No:  405-4822811		Issuing Office (Address Correspondence To): 6973H4 FAA AERO CENTER AMQ-200 NAS,AUTOMATION&FAC ACQ DIV.MPB,R312 PO BOX 25082 M OKLAHOMA CITY, OK 731250082		
F.O.B. Point: N/A Ship Via: N/A Discount Terms: Due in 30				
PURCHASER NAME AND PHONE NO: Mark A Melendez 405-954-8071		ESTIMATED VALUE: \$928,663.00 FROM: \$928,663.00 ESTIMATED VALUE IS CHANGED BY: \$0.00 FUNDED AMOUNT: \$960,363.84		
IMPORTANT: Contractor <input type="checkbox"/> is, <input type="checkbox"/> is not required to sign this document and return ____ copies to the issuing office.				OMB 2120-0595
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN: BY:  SIGNED		UNITED STATES OF AMERICA NAME OF CONTRACTING OFFICER: BY: <i>Mark A Melendez</i> Mark A Melendez <i>July 3, 2003</i> DATE SIGNED:		

#### Note to Vendor

Revision Four (4) is being issued to delete the Note to Supplier found in Revision Three (3), and to identify that the purpose of Revision Three (3) was to increase the contract dollar amount limit only as follows.

First: Revision Three (3) is hereby changed to read that the estimated contract value is changed from \$928,698.82 to \$2,000,000.00

Second: All other terms and conditions remain unchanged and in full force and effect.